



Analytical Laboratory

13339 Hagers Ferry Road Huntersville, NC 28078-7929 McGuire Nuclear Complex - MG03A2 Phone: 980-875-5245 Fax: 980-875-4349

Order Summary Report

Order Number:	J13020159			
Project Name:	Wastewater Nietering			
Customer Name(s):	Bill K., Ron L., Don S., Ray L.			
Customer Address:	253 Plant Allen Road			
	Belmont, NC 28012			
Lab Contact:	Jason C Perkins	Phone:	980-875-5348	
Report Authorized By: (Signature)		Dat	e:	2/26/2013
(Oignature)	Jason C Perkins			

Program Comments:

Please contact the Program Manager (Jason C. Perkins) with any questions regarding this report.

Data Flags & Calculations:

Any analytical tests or individual analytes within a test flagged with a Qualifier indicate a deviation from the method quality system or quality control requirement. The qualifier description is found at the end of the Certificate of Analysis (sample results) under the qualifiers heading. All results are reported on a dry weight basis unless otherwise noted. Subcontracted data included on the Duke Certificate of Analysis is to be used as information only. Certified vendor results can be found in the subcontracted lab final report. Duke Energy Analytical Laboratory subcontracts analyses to other vendor laboratories that have been qualified by Duke Energy to perform these analyses except where noted.

Data Package:

This data package includes analytical results that are applicable only to the samples described in this narrative. An estimation of the uncertainty of measurement for the results in the report is available upon request. This report shall not be reproduced, except in full, without the written consent of the Analytical Laboratory. Please contact the Analytical laboratory with any questions. The order of individual sections within this report is as follows:

Job Summary Report, Sample Identification, Technical Validation of Data Package, Analytical Laboratory Certificate of Analysis, Analytical Laboratory QC Reports, Sub-contracted Laboratory Results, Customer Specific Data Sheets, Reports & Documentation, Customer Database Entries, Test Case Narratives, Chain of Custody (COC)

Certification:

The Analytical Laboratory holds the following State Certifications: North Carolina (DENR) Certificate #248, South Carolina (DHEC) Laboratory ID # 99005. Contact the Analytical Laboratory for definitive information about the certification status of specific methods.

Sample ID's & Descriptions:

Sample ID	Plant/Station	Collection Date and Time	Collected By	Sample Description
2013003195	ALLEN	06-Feb-13 9:40 AM	P. N,	FGD Purge Eff
2013003196	ALLEN	06-Feb-13 9:12 AM	P. N,	EQ Tank Eff
2013003197	ALLEN	06-Feb-13 9:05 AM	P. N,	BioReactor 1 Inf
2013003198	ALLEN	06-Feb-13 9:50 AM	P. N,	BioReactor 1 Inf BLANK
2013003199	ALLEN	06-Feb-13 9:18 AM	P. N,	BioReactor 2 Inf
2013003200	ALLEN	06-Feb-13 10:00 AM	P. N,	BioReactor 2 Inf BLANK
2013003201	ALLEN	06-Feb-13 9:09 AM	P. N,	BioReactor 2 Eff
2013003202	ALLEN	06-Feb-13 9:55 AM	P. N,	BioReactor 2 Eff BLANK
2013003203	ALLEN	06-Feb-13 10:30 AM	P. N,	Filter Blk

Technical Validation Review

Checklist:

COC and .pdf report are in agreement with sample totals and analyses (compliance programs and procedures).	✓ Yes	☐ No
All Results are less than the laboratory reporting limits.	Yes	✓ No
All laboratory QA/QC requirements are acceptable.	✓ Yes	☐ No
ections Included:		

Report Se

Reviewed By:

DBA Account

✓ Job Summary Report	✓ Sub-contracted Laboratory Results
✓ Sample Identification	$\hfill\Box$ Customer Specific Data Sheets, Reports, & Documentation
✓ Technical Validation of Data Package	Customer Database Entries
✓ Analytical Laboratory Certificate of Analysis	✓ Chain of Custody
☐ Analytical Laboratory QC Report	✓ Electronic Data Deliverable (EDD) Sent Separately

Date:

2/26/2013

2013003195

Certificate of Laboratory Analysis

This report shall not be reproduced, except in full.

Order # J13020159

Site: FGD Purge Eff Sample #:

Collection Date: 06-Feb-13 9:40 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
-			Qualifiers	NDL	Di	Metriou	Analysis Date/Time	Allalyst
ALKALINITY - (Analysis Perform Vendor Parameter	Complete	<u>3)</u>				Vendor Method		V_PRISM
	Complete					volladi Motiloa		V_1 1(10)
INORGANIC IONS BY IC								
Bromide	47	mg/L		10	100	EPA 300.0	02/15/2013 16:34	JAHERMA
Chloride	2700	mg/L		100	1000	EPA 300.0	02/15/2013 16:34	JAHERMA
Sulfate	2100	mg/L		100	1000	EPA 300.0	02/15/2013 16:34	JAHERMA
MERCURY (COLD VAPOR) IN W	ATER							
Mercury (Hg)	64.7	ug/L		2.5	50	EPA 245.1	02/14/2013 14:09	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	< 0.05	mg/L		0.05	10	EPA 200.7	02/18/2013 11:13	MHH7131
TOTAL RECOVERABLE METALS	S BY ICP							
Boron (B)	281	mg/L		0.5	10	EPA 200.7	02/15/2013 13:51	DJSULL1
Calcium (Ca)	2070	mg/L		0.1	10	EPA 200.7	02/15/2013 13:51	DJSULL1
Iron (Fe)	134	mg/L		0.1	10	EPA 200.7	02/15/2013 13:51	DJSULL1
Magnesium (Mg)	1000	mg/L		0.05	10	EPA 200.7	02/15/2013 13:51	DJSULL1
Manganese (Mn)	7.60	mg/L		0.05	10	EPA 200.7	02/15/2013 13:51	DJSULL1
DISSOLVED METALS BY ICP-M	<u>s</u>							
Selenium (Se)	314	ug/L		10	10	EPA 200.8	02/13/2013 11:06	KRICHAR
TOTAL RECOVERABLE METALS	S BY ICP-MS							
Arsenic (As)	231	ug/L		10	10	EPA 200.8	02/13/2013 15:16	KRICHAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:16	KRICHAR
Chromium (Cr)	228	ug/L		10	10	EPA 200.8	02/13/2013 15:16	KRICHAR
Copper (Cu)	180	ug/L		10	10	EPA 200.8	02/13/2013 15:16	KRICHAR
Nickel (Ni)	263	ug/L		10	10	EPA 200.8	02/13/2013 15:16	KRICHAR
Selenium (Se)	1390	ug/L		10	10	EPA 200.8	02/13/2013 15:16	KRICHAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:16	KRICHAR
Zinc (Zn)	377	ug/L		10	10	EPA 200.8	02/13/2013 15:16	KRICHAR
SELENIUM SPECIATION - (Analy	ysis Performed b	y Applied	Speciation a	nd Cons	ulting, LLC	<u>C)</u>		
Vendor Parameter	Complete					Vendor Method		V_AS&C
TOTAL DISSOLVED SOLIDS								
TDS	10000	mg/L		200	1	SM2540C	02/13/2013 16:40	SWILLI3
TOTAL SUSPENDED SOLIDS								
TSS	2800	mg/L		250	1	SM2540D	02/14/2013 13:49	SWILLI3

This report shall not be reproduced, except in full.

Order # J13020159

Site: EQ Tank Eff Sample #: 2013003196

Collection Date: 06-Feb-13 9:12 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY (COLD VAPOR) IN W	VATER							
Mercury (Hg)	47.7	ug/L		2.5	50	EPA 245.1	02/14/2013 14:12	AGIBBS
DISSOLVED METALS BY ICP								
Manganese (Mn)	< 0.05	mg/L		0.05	10	EPA 200.7	02/18/2013 11:17	MHH7131
TOTAL RECOVERABLE METAL	S BV ICD							
Boron (B)	268	mg/L		0.5	10	EPA 200.7	02/15/2013 13:55	DJSULL1
Calcium (Ca)	1850	mg/L		0.1	10	EPA 200.7	02/15/2013 13:55	DJSULL1
Iron (Fe)	106	mg/L		0.1	10	EPA 200.7	02/15/2013 13:55	DJSULL1
Magnesium (Mg)	944	mg/L		0.05	10	EPA 200.7	02/15/2013 13:55	DJSULL1
Manganese (Mn)	5.73	mg/L		0.05	10	EPA 200.7	02/15/2013 13:55	DJSULL1
DISSOLVED METALS BY ICP-M	<u>IS</u>							
Selenium (Se)	277	ug/L		10	10	EPA 200.8	02/13/2013 11:09	KRICHAR
TOTAL RECOVERABLE METAL	S BY ICP-MS							
Arsenic (As)	183	ug/L		10	10	EPA 200.8	02/13/2013 15:20	KRICHAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:20	KRICHAR
Chromium (Cr)	190	ug/L		10	10	EPA 200.8	02/13/2013 15:20	KRICHAR
Copper (Cu)	154	ug/L		10	10	EPA 200.8	02/13/2013 15:20	KRICHAR
Nickel (Ni)	232	ug/L		10	10	EPA 200.8	02/13/2013 15:20	KRICHAR
Selenium (Se)	1220	ug/L		10	10	EPA 200.8	02/13/2013 15:20	KRICHAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:20	KRICHAR
Zinc (Zn)	329	ug/L		10	10	EPA 200.8	02/13/2013 15:20	KRICHAR

Site: BioReactor 1 Inf Sample #: 2013003197

Collection Date: 06-Feb-13 9:05 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Performe	d by Prism Labs)						
Vendor Parameter	Complete					Vendor Method		V_PRISM
MERCURY 1631 - (Analysis Perfor	med by Brooks	Rand La	bs LLC)					
Vendor Parameter	Complete					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLVED - (A	Analysis Perform	ed by Br	ooks Rand I	ahs IIC)				
Vendor Parameter	Complete		oono nana 2	<u> </u>		Vendor Method		V_BRAND
DICCOLVED METAL C DV ICD	·							_
DISSOLVED METALS BY ICP								
Manganese (Mn)	< 0.05	mg/L		0.05	10	EPA 200.7	02/18/2013 11:21	MHH7131

This report shall not be reproduced, except in full.

Order # J13020159

Site: BioReactor 1 Inf Sample #: 2013003197

Collection Date: 06-Feb-13 9:05 AM Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
TOTAL RECOVERABLE METALS B	Y ICP							
Boron (B)	235	mg/L		0.5	10	EPA 200.7	02/15/2013 13:59	DJSULL1
Calcium (Ca)	1470	mg/L		0.1	10	EPA 200.7	02/15/2013 13:59	DJSULL1
Iron (Fe)	< 0.1	mg/L		0.1	10	EPA 200.7	02/15/2013 13:59	DJSULL1
Magnesium (Mg)	773	mg/L		0.05	10	EPA 200.7	02/15/2013 13:59	DJSULL1
Manganese (Mn)	< 0.05	mg/L		0.05	10	EPA 200.7	02/15/2013 13:59	DJSULL1
DISSOLVED METALS BY ICP-MS								
Selenium (Se)	245	ug/L		10	10	EPA 200.8	02/13/2013 11:12	KRICHAR
TOTAL RECOVERABLE METALS B	Y ICP-MS							
Arsenic (As)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:23	KRICHAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:23	KRICHAR
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:23	KRICHAR
Copper (Cu)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:23	KRICHAR
Nickel (Ni)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:23	KRICHAR
Selenium (Se)	303	ug/L		10	10	EPA 200.8	02/13/2013 15:23	KRICHAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:23	KRICHAR
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:23	KRICHAR
051 51 11 11 00 50 14 TON (A.) :								

SELENIUM SPECIATION - (Analysis Performed by Applied Speciation and Consulting, LLC)

Vendor Parameter Complete Vendor Method V_AS&C

Site: BioReactor 1 Inf BLANK Sample #: 2013003198

Collection Date: 06-Feb-13 9:50 AM Matrix: OTHER

Analyte Result Units Qualifiers RDL DF Method Analysis Date/Time Analyst

MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)

Vendor Parameter Complete Vendor Method V_BRAND

MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)

Vendor Parameter Complete Vendor Method V_BRAND

Site: BioReactor 2 Inf Sample #: 2013003199

Collection Date: 06-Feb-13 9:18 AM Matrix: OTHER

Analyte Result Units Qualifiers RDL DF Method Analysis Date/Time Analyst

ALKALINITY - (Analysis Performed by Prism Labs)

Vendor Parameter Complete Vendor Method V_PRISM

This report shall not be reproduced, except in full.

Order # J13020159

Site: BioReactor 2 Inf Sample #: 2013003199

Collection Date: 06-Feb	o-13 9:18 AM					Matrix:	OTHER	
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis	Performed by Brooks	s Rand La	bs LLC)					
Vendor Parameter	Complete					Vendor Metho	od	V_BRAND
MERCURY 1631 - DISSOLV	/ED - (Analysis Perfor	med by B	rooks Rand L	.abs LLC)				
Vendor Parameter	Complete	•		-		Vendor Metho	od	V_BRAND
DISSOLVED METALS BY IC	CP							
Manganese (Mn)	< 0.05	mg/L		0.05	10	EPA 200.7	02/18/2013 11:25	MHH7131
TOTAL RECOVERABLE ME	ETALS BY ICP							
Boron (B)	251	mg/L		0.5	10	EPA 200.7	02/15/2013 14:03	DJSULL1
Calcium (Ca)	1500	mg/L		0.1	10	EPA 200.7	02/15/2013 14:03	DJSULL1
Iron (Fe)	< 0.1	mg/L		0.1	10	EPA 200.7	02/15/2013 14:03	DJSULL1
Magnesium (Mg)	785	mg/L		0.05	10	EPA 200.7	02/15/2013 14:03	DJSULL1
Manganese (Mn)	0.050	mg/L		0.05	10	EPA 200.7	02/15/2013 14:03	DJSULL1
DISSOLVED METALS BY I	CP-MS							
Selenium (Se)	218	ug/L		10	10	EPA 200.8	02/13/2013 11:16	KRICHAR
TOTAL RECOVERABLE ME	ETALS BY ICP-MS							
Arsenic (As)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:27	KRICHAR
Cadmium (Cd)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:27	KRICHAR
Chromium (Cr)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:27	KRICHAR
Copper (Cu)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:27	KRICHAR
Nickel (Ni)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:27	KRICHAR
Selenium (Se)	219	ug/L		10	10	EPA 200.8	02/13/2013 15:27	KRICHAR
Silver (Ag)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:27	KRICHAR
Zinc (Zn)	< 10	ug/L		10	10	EPA 200.8	02/13/2013 15:27	KRICHAR
SELENIUM SPECIATION -	(Analysis Performed b	y Applied	Speciation a	ınd Consı	ulting, Ll	<u>LC)</u>		
Vendor Parameter	Complete					Vendor Metho	od	V_AS&C
Site: BioReactor 2 In	f BLANK					Sample #:	2013003200	
Collection Date: 06-Feb	o-13 10:00 AM					Matrix:	OTHER	
Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
MERCURY 1631 - (Analysis				-			, 24.0,	
MENCON I 1031 - (AlldlySIS	s i enomied by brooks	o ivailu La	D3 LLU					

Vendor Parameter Vendor Method V_BRAND Complete

MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)

Vendor Parameter Vendor Method V_BRAND Complete

This report shall not be reproduced, except in full.

Order # J13020159

Site: BioReactor 2 Eff

Vendor Parameter

Complete

Sample #:

Vendor Method

V_AS&C

2013003201

Collection Date: 06-Feb-13 9:09 AM

Matrix: OTHER

Analyte	Result	Units	Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
ALKALINITY - (Analysis Per	rformed by Prism Lab	<u>s)</u>						
Vendor Parameter	Complete					Vendor Method		V_PRISM
INORGANIC IONS BY IC								
Bromide	96	mg/L		10	100	EPA 300.0	02/15/2013 16:53	JAHERMA
Chloride	3300	mg/L		100	1000	EPA 300.0	02/15/2013 16:53	JAHERMA
Sulfate	2100	mg/L		100	1000	EPA 300.0	02/15/2013 16:53	JAHERMA
MERCURY 1631 - (Analysis	Performed by Brooks	s Rand La	bs LLC)					
Vendor Parameter	Complete					Vendor Method		V_BRAND
MERCURY 1631 - DISSOLV	'ED - (Analysis Perfor	med by Br	ooks Rand L	abs LLC)	!			
Vendor Parameter	Complete					Vendor Method		V_BRAND
DISSOLVED METALS BY IC	<u>CP</u>							
Manganese (Mn)	< 0.05	mg/L		0.05	10	EPA 200.7	02/18/2013 11:29	MHH7131
TOTAL RECOVERABLE ME	ETALS BY ICP							
Boron (B)	241	mg/L		0.5	10	EPA 200.7	02/15/2013 14:07	DJSULL1
Calcium (Ca)	1590	mg/L		0.1	10	EPA 200.7	02/15/2013 14:07	DJSULL1
Iron (Fe)	0.131	mg/L		0.1	10	EPA 200.7	02/15/2013 14:07	DJSULL1
Magnesium (Mg)	803	mg/L		0.05	10	EPA 200.7	02/15/2013 14:07	DJSULL1
Manganese (Mn)	< 0.05	mg/L		0.05	10	EPA 200.7	02/15/2013 14:07	DJSULL1
DISSOLVED METALS BY IC	CP-MS							
Selenium (Se)	6.98	ug/L		5	5	EPA 200.8	02/13/2013 11:19	KRICHAR
TOTAL RECOVERABLE ME	ETALS BY ICP-MS							
Arsenic (As)	5.47	ug/L		5	5	EPA 200.8	02/13/2013 15:30	KRICHAR
Cadmium (Cd)	< 5	ug/L		5	5	EPA 200.8	02/13/2013 15:30	KRICHAR
Chromium (Cr)	< 5	ug/L		5	5	EPA 200.8	02/13/2013 15:30	KRICHAR
Copper (Cu)	< 5	ug/L		5	5	EPA 200.8	02/13/2013 15:30	KRICHAR
Nickel (Ni)	< 5	ug/L		5	5	EPA 200.8	02/13/2013 15:30	KRICHAR
Selenium (Se)	11.1	ug/L		5	5	EPA 200.8	02/13/2013 15:30	KRICHAR
Silver (Ag)	< 5	ug/L		5	5	EPA 200.8	02/13/2013 15:30	KRICHAR
Zinc (Zn)	< 5	ug/L		5	5	EPA 200.8	02/13/2013 15:30	KRICHAR

This report shall not be reproduced, except in full.

Order # J13020159

Site: BioReactor 2 Eff BLANK Sample #: 2013003202

Collection Date: 06-Feb-13 9:55 AM Matrix: OTHER

Analyte Result Units Qualifiers RDL DF Method Analysis Date/Time Analyst

MERCURY 1631 - (Analysis Performed by Brooks Rand Labs LLC)

Vendor Parameter Complete Vendor Method V_BRAND

MERCURY 1631 - DISSOLVED - (Analysis Performed by Brooks Rand Labs LLC)

Vendor Parameter Complete Vendor Method V_BRAND

Site: Filter Blk Sample #: 2013003203

Collection Date: 06-Feb-13 10:30 AM Matrix: OTHER

Analyte	Result	Units Qualifiers	RDL	DF	Method	Analysis Date/Time	Analyst
DISSOLVED METALS BY ICP							
Manganese (Mn)	< 0.005	mg/L	0.005	1	EPA 200.7	02/18/2013 11:02	MHH7131
DISSOLVED METALS BY ICP-MS							
Selenium (Se)	< 1	ug/L	1	1	EPA 200.8	02/13/2013 10:50	KRICHAR



NC Certification No. 402 SC Certification No. 99012 NC Drinking Water Cert No. 37735 VA Certification No. 1287

DoD ELAP Certification No. L2307

Analytical Laboratory
Page **Gase Narrative**

02/13/2013

Duke Energy Corporation Jay Perkins 13339 Hagers Ferry Road Huntersville, NC 28078 Project: Allen WW - Nietering (January 2013-Test Burn)

Project No.: J13020159

Lab Submittal Date: 02/08/2013 Prism Work Order: 3020187

This data package contains the analytical results for the project identified above and includes a Case Narrative, Sample Results and Chain of Custody. Unless otherwise noted, all samples were received in acceptable condition and processed according to the referenced methods.

Data qualifiers are flagged individually on each sample. A key reference for the data qualifiers appears at the end of this case narrative.

Please call if you have any questions relating to this analytical report.

Respectfully,

PRISM LABORATORIES, INC.

VP Laboratory Services

Reviewed By

Pegg 7 Kendall

Data Qualifiers Key Reference:

HT Sample received and analyzed outside of the hold time.

BRL Below Reporting Limit
MDL Method Detection Limit
RPD Relative Percent Difference

* Results reported to the reporting limit. All other results are reported to the MDL with values between MDL and

reporting limit indicated with a J.



Sample Receipt Summary

02/13/2013

Prism Work Order: 3020187

Client Sample ID	Lab Sample ID	Matrix	Date Sampled	Date Received
2013003195/FGD Purge Eff	3020187-01	Water	02/06/13	02/08/13
2013003197/BioReactor 1 Inf	3020187-02	Water	02/06/13	02/08/13
2013003199/BioReactor 2 Inf	3020187-03	Water	02/06/13	02/08/13
2013003201/BioReactor 2 Eff	3020187-04	Water	02/06/13	02/08/13

Samples received in good condition at 1.1 degrees C unless otherwise noted.



Duke Energy Corporation Attn: Jay Perkins 13339 Hagers Ferry Road Huntersville, NC 28078 Project: Allen WW - Nietering (January 2013-Test Burn) Project No.: J13020159 Sample Matrix: Water Client Sample ID: 2013003195/FGD Purge Eff

Prism Sample ID: 3020187-01 Prism Work Order: 3020187 Time Collected: 02/06/13 09:40 Time Submitted: 02/08/13 08:55

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	6.6 нт	pH Units			1	*SM4500-H B	2/11/13 11:45	JAB	P3B0186
Total Alkalinity	34	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	JAB	P3B0188
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	JAB	P3B0189
Bicarbonate Alkalinity	34	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	JAB	P3B0190





Duke Energy Corporation Attn: Jay Perkins 13339 Hagers Ferry Road Huntersville, NC 28078

Project: Allen WW - Nietering (January 2013-Test Burn) Project No.: J13020159 Sample Matrix: Water

Client Sample ID: 2013003197/BioReactor 1 Inf

Prism Sample ID: 3020187-02 Prism Work Order: 3020187 Time Collected: 02/06/13 09:05 Time Submitted: 02/08/13 08:55

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	7.4 нт	pH Units			1	*SM4500-H B	2/11/13 11:45	JAB	P3B0186
Total Alkalinity	69	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	JAB	P3B0188
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	5 JAB	P3B0189
Bicarbonate Alkalinity	69	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	JAB	P3B0190





Duke Energy Corporation Attn: Jay Perkins 13339 Hagers Ferry Road Huntersville, NC 28078

Project: Allen WW - Nietering (January 2013-Test Burn) Project No.: J13020159 Sample Matrix: Water

Client Sample ID: 2013003199/BioReactor 2 Inf

Prism Sample ID: 3020187-03 Prism Work Order: 3020187 Time Collected: 02/06/13 09:18 Time Submitted: 02/08/13 08:55

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	7.5 нт	pH Units			1	*SM4500-H B	2/11/13 11:45	JAB	P3B0186
Total Alkalinity	300	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	JAB	P3B0188
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	5 JAB	P3B0189
Bicarbonate Alkalinity	300	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	JAB	P3B0190





Duke Energy Corporation Attn: Jay Perkins 13339 Hagers Ferry Road Huntersville, NC 28078

Project: Allen WW - Nietering (January 2013-Test Burn) Project No.: J13020159 Sample Matrix: Water

Client Sample ID: 2013003201/BioReactor 2 Eff

Prism Sample ID: 3020187-04 Prism Work Order: 3020187 Time Collected: 02/06/13 09:09 Time Submitted: 02/08/13 08:55

Parameter	Result	Units	Report Limit	MDL	Dilution Factor	Method	Analysis Date/Time	Analyst	Batch ID
General Chemistry Parameters									
pH	7.5 нт	pH Units			1	*SM4500-H B	2/11/13 11:45	JAB	P3B0186
Total Alkalinity	220	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	JAB	P3B0188
Carbonate Alkalinity	BRL	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	5 JAB	P3B0189
Bicarbonate Alkalinity	220	mg/L	5.0	0.59	1	*SM2320 B	2/11/13 12:45	JAB	P3B0190



Duke Energy Corporation Attn: Jay Perkins 13339 Hagers Ferry Road Huntersville, NC 28078 Project: Allen WW - Nietering (January

2013-Test Burn) Project No: J13020159 Prism Work Order: 3020187

Time Submitted: 2/8/2013 8:55:00AM

General Chemistry Parameters - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes
Batch P3B0186 - NO PREP										
LCS (P3B0186-BS1)				Prepared	& Analyze	d: 02/11/1	3			
pH	6.93		pH Units	6.880		101	99-101			
Batch P3B0188 - NO PREP										
Blank (P3B0188-BLK1)				Prepared	& Analyze	d: 02/11/1	3			
Total Alkalinity	BRL	5.0	mg/L							
LCS (P3B0188-BS1)				Prepared	& Analyze	d: 02/11/1	3			
Total Alkalinity	251	5.0	mg/L	250.0		100	90-110			
LCS Dup (P3B0188-BSD1)				Prepared	& Analyze	d: 02/11/1	3			
Total Alkalinity	260	5.0	mg/L	250.0		104	90-110	4	200	
Batch P3B0189 - NO PREP										
Blank (P3B0189-BLK1)				Prepared	& Analyze	d: 02/11/1	3			
Carbonate Alkalinity	BRL	5.0	mg/L							
Batch P3B0190 - NO PREP										
Blank (P3B0190-BLK1)				Prepared	& Analyze	d: 02/11/1	3			
Bicarbonate Alkalinity	BRL	5.0	mg/L							
LCS (P3B0190-BS1)				Prepared	& Analyze	d: 02/11/1	3			
Bicarbonate Alkalinity	251	5.0	mg/L	250.0		100	90-110	·		



Duke Energy Corporation Attn: Jay Perkins 13339 Hagers Ferry Road Huntersville, NC 28078 Project: Allen WW - Nietering (January

2013-Test Burn) Project No: J13020159 Prism Work Order: 3020187

Time Submitted: 2/8/2013 8:55:00AM

General Chemistry Parameters - Quality Control

		Reporting		Spike	Source		%REC		RPD	
Analyte	Result	Limit	Units	Level	Result	%REC	Limits	RPD	Limit	Notes

Batch P3B0190 - NO PREP

LCS Dup (P3B0190-BSD1)				Prepared & A	nalyzed: 02/11/1	13			
Bicarbonate Alkalinity	260	5.0	ma/L	250.0	104	90-110	4	200	

2) Client: 1)Project Name Ron Laws, Robbin Jolly, Bill Kennedy, MASFFLX Allen Wastewater - Nietering (January 2013 - Test Burn) Don Scruggs

2)Phone No:

4)Fax No:

Prism, ASC,

Mail

Code:

10)Activity ID:

appropriate non-shaded areas.

Customer to complete all

¹⁶Analyses Required

⊣g 1631 total and filtered V_Brand 🏞

Se, Speciation, V_ASC

Metals + Hg 245.1** Mn (ICP), Se (IMS) filtered

Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH -

Chloride, Sulfate,

Bromide, - Dionex

Nittrate-nitrite, C_NO3/NO2

V_Prism

3003145

9121

6 200

BioReactor 2 Eff Hg Blk

2-6-13 2-6-13 2-6-13 2-6-13 2.6-13 2-6-13 0905 2-6-13 0912 2-6-13

0955

Barry

Z

1090 1000

Filter Blank

2-6-13

1030

ć

ر در در میسید

BioReactor 2 Inf Hg Blk

BioReactor 2 Inf

BioReactor 2 Eff

BioReactor 1 Inf Hg Blk

0950

5

P

ــــ *

24

Š

8160

Ŏ.

BioReactor 1 Inf

EQ Tank

Ö Ģ ロソ LAB USE ONLY

Se Speciation Bottle

₽

¹³Sample Description or ID

Date

Time

Signature

7Comp.

8Grab

TDS, TSS

0440

7

FGD Purge Eff

8)Oper. Unit:

AS00

BEXHABS

Duke Energy Analytical Laboratory Mail Code MGO3A2 (Building 7405) 13339 Hagers Ferry Rd Huntersville, N. C. 28078 (704) 875-5245

Fax: (704) 875-4349 130

CHAIN OF CUSTODY RE	CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM
uke Energy Analytical Laboratory	Analytical Laboratory Use Only
Mail Code MGO3A2 (Building 7405)	CMS# Samples NC OTTEX Originating
13339 Hagers Ferry Rd	From
Huntersville, N. C. 28078	Logged By Date & Time Count Water
(704) 875-5245	7 / 2-7-7 0.57 / Neppes
Fax: (704) 875-4349	Donking Water US1

15Preserv.:1=HCL Waste

¹⁹Page 1 of 2 **DISTRIBUTION** ORIGINAL to LAB, COPY to CLIENT

Metals=TRAMBAS = A.A. Out. 1.4 1 Date/Time S. L. M. So., Ag. Zn (8) TRANICP = 5, Ca. Fo. Mg, Majory 0) Seal/Lock Opened By 245.1 on these 2 complete 11-1-13 Date/Time 17 @ OFTO 084) Customer Marchanaba Please indicate dr. accionant 3424187 ²²Requested Turnaround 7 Days 21 Days Vendor 14 Days __X Add. Cost Will Apply

1) Relinquished By

_ 13 84

Page 9 of 9



18804 Northcreek Parkway Bothell, WA, 98011 Tel: (425) 483-3300 Fax: (425) 483-9818 www.appliedspeciation.com

February 21, 2013

Jay Perkins Duke Energy Analytical Laboratory Mail Code MGO3A2 (Building 7405) 13339 Hagers Ferry Rd. Huntersville, NC 28078 (704) 875-5245

Project: Allen Wastewater - Nietering (January 2013 - Test Burn) (LIMS #J13020159)

Dear Mr. Perkins,

Attached is the report associated with four (4) aqueous samples submitted for selenium speciation on February 7, 2013. The samples were received in a sealed cooler at -0.3°C on February 8, 2013. Selenium speciation analysis was performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS). Any issues associated with the analysis are addressed in the following report.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Russell Gerads Vice President

Applied Speciation and Consulting, LLC

Applied Speciation and Consulting, LLC

Report prepared for:

Jay Perkins Duke Energy Analytical Laboratory Mail Code MGO3A2 (Building 7405) 13339 Hagers Ferry Rd. Huntersville, NC 28078

Project: Allen Wastewater - Nietering (January 2013 - Test Burn) (LIMS #J13020159)

February 21, 2013

1. Sample Reception

Four (4) aqueous samples in 125mL HDPE bottles (provided by Applied Speciation and Consulting) were submitted for selenium speciation analysis on February 7, 2013. The samples were received on February 8, 2013 in a sealed container at -0.3°C.

The samples were received in a laminar flow clean hood, void of trace metals contamination and ultra-violet radiation, and were designated discrete sample identifiers. An aliquot of each sample was filtered (0.45µm) and each filtrate was stored in a secure, monitored cryofreezer (maintained at a temperature of -80°C) until selenium speciation analysis could be performed via ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS).

2. Sample Preparation

All sample preparation is performed in laminar flow clean hoods known to be free from trace metals contamination. All applied water for dilutions and sample preservatives are monitored for contamination to account for any biases associated with the sample results.

<u>Selenium Speciation Analysis by IC-ICP-CRC-MS</u> Prior to analysis, an aliquot of each sample was filtered with a syringe filter (0.45µm) and injected directly into an autosampler vial. No further sample preparation was performed as any chemical alteration of a sample may shift the equilibrium of the system, resulting in changes in speciation ratios.

3. Sample Analysis

All sample analysis is preceded by a minimum of a five-point calibration curve spanning the entire concentration range of interest. Calibration curves are performed at the beginning of

each analytical day. All calibration curves, associated with each species of interest, are standardized by linear regression resulting in a response factor. All sample results are **instrument blank corrected** to account for any operational biases associated with the analytical platform.

Prior to sample analysis, all calibration curves are verified using second source standards which are identified as initial calibration verification standards (ICV).

Ongoing instrument performance is identified by the analysis of continuing calibration verification standards (CCV) and continuing calibration blanks (CCB) at a minimum interval of every ten analytical runs.

<u>Selenium Speciation Analysis by IC-ICP-CRC-MS</u> Each sample for selenium speciation analysis was analyzed by ion chromatography inductively coupled plasma collision reaction cell mass spectrometry (IC-ICP-CRC-MS) on February 12, 2013. An aliquot of each sample is injected onto an anion exchange column and mobilized by a basic (pH > 7) gradient. The eluting selenium species are then introduced into a radio frequency (RF) plasma where energy-transfer processes cause desolvation, atomization, and ionization. The ions are extracted from the plasma through a differentially-pumped vacuum interface and travel through a pressurized chamber (CRC) containing a reaction gas which preferentially reacts with interfering ions of the same target mass to charge ratios (m/z). A solid-state detector detects ions transmitted through the mass analyzer and the resulting current is processed by a data handling system.

Retention times for each eluting species are compared to known standards for species identification.

4. Analytical Issues

The overall analyses went well and no significant analytical issues were encountered. All quality control parameters associated with the samples were within acceptance limits.

The estimated method detection limits (eMDLs) for selenite, selenate, and selenocyanate are generated from replicate analyses of the lowest standard in the calibration curve. Not all selenium species are present in preparation blanks; therefore, eMDL calculations based on preparation blanks are artificially biased low.

The eMDL for methylseleninic acid and selenomethionine is calculated from the average eMDL of selenite, selenate, and selenocyanate. The calibration does not contain methylseleninic acid or selenomethionine due to impurities in these standards which would bias the results for other selenium species.

If you have any questions or concerns regarding this report, please feel free to contact me.

Sincerely,

Russell Gerads Vice President

Applied Speciation and Consulting, LLC

Selenium Speciation Results for Duke Energy Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn) Contact: Jay Perkins LIMS #J13020159

Date: February 21, 2013 Report Generated by: Russell Gerads Applied Speciation and Consulting, LLC

Sample Results

						Unknown Se
Sample ID	Se(IV)	Se(VI)	SeCN	MeSe(IV)	SeMe	Species (n)
FGD Purge Eff	30.8	249	ND (<1.8)	ND (<1.5)	ND (<1.5)	0 (0)
BioReactor 1 Inf	31.7	208	ND (<0.45)	2.03	ND (<0.39)	0 (0)
BioReactor 2 Inf	167	16.5	ND (<0.45)	2.73	ND (<0.39)	0.71 (1)
BioReactor 2 Eff	1.79	ND (<0.46)	ND (<0.45)	ND (<0.39)	ND (<0.39)	0 (0)

All results reflect the applied dilution and are reported in µg/L

ND = Not detected at the applied dilution

SeCN = Selenocyanate

MeSe(IV) = Methylseleninic acid

SeMe = Selenomethionine

Unknown Se Species = Total concentration of all unknown Se species observed by IC-ICP-MS

Selenium Speciation Results for Duke Energy

Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn)

Contact: Jay Perkins LIMS #J13020159

Date: February 21, 2013 Report Generated by: Russell Gerads Applied Speciation and Consulting, LLC

Quality Control Summary - Preparation Blank Summary

Analyte (µg/L)	PBW1	PBW2	PBW3	PBW4	Mean	StdDev	eMDL*	eMDL 250x	eMDL 1000x
Se(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.001	0.25	0.98
Se(VI)	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.46	1.9
SeCN	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.45	1.8
MeSe(IV)	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.39	1.5
SeMe	0.000	0.000	0.000	0.000	0.000	0.000	0.002	0.39	1.5

eMDL = Estimated Method Detection Limit

Quality Control Summary - Certified Reference Materials

Analyte (µg/L)	CRM	True Value	Result	Recovery
Se(IV)	LCS	9.57	9.87	103.1
Se(VI)	LCS	9.48	9.57	100.9
SeCN	LCS	8.92	9.13	102.4
MeSe(IV)	LCS	6.47	6.49	100.3
SeMe	LCS	9.32	9.12	97.8

^{*}Please see narrative regarding eMDL calculations

Selenium Speciation Results for Duke Energy Project Name: Allen Wastewater - Nietering (January 2013 - Test Burn) Contact: Jay Perkins LIMS #J13020159

Date: February 21, 2013
Report Generated by: Russell Gerads
Applied Speciation and Consulting, LLC

Quality Control Summary - Matrix Duplicates

Analyte (µg/L)	Sample ID	Rep 1	Rep 2	Mean	RPD
Se(IV)	Batch QC	20.36	21.41	20.89	5.0
Se(VI)	Batch QC	344.5	322.9	333.7	6.5
SeCN	Batch QC	ND (<1.8)	ND (<1.8)	NC	NC
MeSe(IV)	Batch QC	ND (<1.5)	ND (<1.5)	NC	NC
SeMe	Batch QC	ND (<1.5)	ND (<1.5)	NC	NC

ND = Not detected at the applied dilution

NC = Value was not calculated due to one or more concentrations below the eMDL

Quality Control Summary - Matrix Spike/ Matrix Spike Duplicate

Analyte (µg/L)	Sample ID	Spike Conc	MS Result	Recovery	Spike Conc	MSD Result	Recovery	RPD
Se(IV)	Batch QC	5560	5770	103.4	5560	5724	102.6	0.8
Se(VI)	Batch QC	5045	5447	101.4	5045	5462	101.6	0.3
SeCN	Batch QC	4575	4605	100.7	4575	4592	100.4	0.3

Control Cont			Callo Line of the Callo Callo	こうこう こうしょうしょう こうしょうしょう			2000				
Continued State Continued	The second secon	Z D	Mail Code MGO3A2 (Building 7405)	CIMS#		HER	Samples			Page	1 of 2
Allow Westweeting Allo		Prov	13339 Hagers Ferry Rd	7362		í	Originatir		1 1	DISTRIE	OTTU
Alminumy 2013 - Test Burns Prioring Pr				Logged By	3	1281	SAMPL	GRAM	Ground:Water NPDES	COPY to	CLE
Ron Lave, Robbin Jolly, BIII Kennedy, Waiter Robbin Jolly, Waiter	_	Allen Wastev (January 20	water - Nietering 2)Phone No: 13 - Test Burn)	Vendor	క్రి	S	Drinking	Vaste	UST		
ASOO BEXIADS ASOO BEXIADS ASOO BEXIADS ASOO BEXIADS BEXIADS The sprowers in the following the complete all appropriate non-shaded areas. "Analyses and diseased by a propriate non-shaded areas." "Analyses and diseased by a propriate and diseased by a propriate non-shaded areas." "Analyses and diseased by a propriate non-shaded areas." "Analyses and diseased by a propriate non-shaded areas." "Analyses and diseased	Z) Client:	ton Laws, Robbir			2 4	3=HNO	-				-
ASOO BEXHABS because the properties and the search of the		-		MR.#		se	pue.	erec		4 20	+
Sample Description or ID Date Time Signature Time T	8)Oper. Unit:	AS00	EXHABS	Custom	ner to complete all te non-shaded areas.	eylanA ^{9†} eniupeЯ	fillered V_Br	(IMS) filte	kalinity, kalinity,	xəu	
13 Sample Description or ID 13 Sample Description or ID Date Time Signature Conf. Bio Co	LAB USE ONLY	Se Speciation Bottle	٠					92 ,(9:	nate al nate al ty, total	e, - Dio	
EGD Purge Eff 2-6-13 00412 Purge Eff	"Lab ID	Q				Grab		OI) nM	Carbo olcarbo alkalini	bimone	
BioReactor 1 Inf Hig Bik 2-6-13 0905 P.C. BioReactor 2 Inf Hig Bik 2-6-13 0905 P.C. BioReactor 2 Inf Hig Bik 2-6-13 0909 P.V. BioReactor 2 Eff Hig Bik 2-6-13 0909 P.V. Contourer to sign & date befow. Ill but from left to right. Determine Determine	3003145		FGD Purge Eff		7 0			-	-	3 -	-
BioReactor 1 Inf	961		EQ Tank		-			1	-	-	+
BioReactor 2 Inf Hg Blk 2-6-13 0950 5erry PW	N		BioReactor 1 Inf					-	-		+
BioReactor 2 Inf Hg Bik 2-6-13 09-19 P.V. BioReactor 2 Eff Hg Bik 2-6-13 09-09 P.V. Customer to sign & date below. Iff and from left to right. Date/Time Date/Tim	S		BioReactor 1 Inf Hg Blk		Barn		-				+
BioReactor 2 Eff 2-6-73 0909 pV BioReactor 2 Eff 4 Bik 2-6-73 0909 pV Controller Blank 2-6-73 090	2		BioReactor 2 Inf					-	-	-	+
BioReactor 2 Eff Hg Bix 2-6-73 0995 PV BioReactor 2 Eff Hg Bix 2-6-73 0995 PV Controlled to sign & date below. fill out from left to right. Controlled to sign & date below. fill out from left to right. Date/Time Dat	0		BioReactor 2 Inf Hg Blk	-	Barry.		-	-	-		+
BioReactor 2 Eff Hg Blik 2-6-13 0955 Gerry Pul 11 Filter Blank 2-6-13 1030 Pul 11 Customer to sign 8 deter below. fill out from left to right. Deter Time 5 De			BioReactor 2 Eff	_			-	+	-	-	+
Filter Blank 2-6-13 1030 P. Customer to sign & date below. fill out from left to right. Customer to sign & date below. fill out from left to right. DaterTime Acceptate By Class Control of State Control of St			BioReactor 2 Eff Hg Blk	_	Berry		-		-	-	-
Cuttomer to sign & date below. fill out from left to right. DeterTine Deter					1						
DaterTime DaterTime Sharepted By DaterTime Sharepted By DaterTime Sharepted By DaterTime DaterTime Observing DaterT	``T''`		Filter Blank	-6-13	-			-			
Customer to sign & date below fill out from left to right. Date/Time Date/T	of hem										
Customer to sign & date below. fill out from left to right. Date/Time Date/	oten			+					Filter Fe and Mn	in the field	
Date/Time Date/Time Apricopted By Controlline Tenner Tenne		ustomer to sign & date	below - fill out from left to right.					Return	kit to Robbir	Jolly	
Date/Time Spacepted By Date/Time Toward By Date/Time Toward By Date/Time Toward By Date/Time Date/Time Toward By Date/Time Date/Time Object Toward By Date/Time Object Time Date/Time Object Time Toward By Date/Time Object Time Obje				Accepted By	the	Date/Time	1	_		nested Tur	Jacon
Date/Time Spacepted By: Date/Time Da	3) Relinquished By			\	3	1	-	1		,	
Date/Time 9)Accepted By: Date/Time Massing Other Connect By Date/Time Connect Connect By Date/Time Connect Con	5)Retinquished By			7	0/8/			TNATS		ays A	
Detectine 10) Seat/Lock Opened By Date/Time 61.	7]Relinquished By	September	Date/Time	Accepted By:		Date/Finh		IMPOR		dor 14 Days	×
Date/Time 12/Seat/Lock Opened By Date/Time usin	9)Seal/Locked By	Man	~) Seal/Lock Opened	Y 84	Date/Firm		omer, icate	*Other	2-21-	200
	11)Seal/Locked By			Seaf/Lock Opened	À	Date/Time		teu0			hold

Analytical Laboratory Page 26 of 38

		Duke Energy Ana	alytical Laboratory			Anal	ytical L	abo	rator	y Us	e On	ly						level (4)	-1.1	
Pu	ike ergy	Mail Code MGO3	A2 (Building 7405) ers Ferry Rd	LIMS#		5 cy Matr	ix OTI			Se Ot	imples riginati rom			NC SC			ORI	Hedytec SINAL	to LA	N AB,
EII	ergy	(704)	, N. C. 28078 375-5245 4) 875-4349	Logged By	7	Date & Time 2-7-/5	0	SZ	1		SAMPI				Ground NPDES	Water UST	CO	PY to	CLIEN	IT
Project Name		stewater - Nietering y 2013 - Test Burn)	2)Phone No:	Vendor			Cool	5 ler Ter	8 mp (C)		JANKING	g vva		ste		RCRA				
Client:	Ron Laws, Ro	obbin Jolly, Bill Kennedy Oon Scruggs	4)Fax No:	Vendor:	Prism,	ASC, Brooks		rv.:1=	HCL HNO3		4	3	3	4		4	4	2,4		
)Project:	MASFFL	6)Account:	Mail Code:	MR#				9	N			*	iltered	ASC		- H		NO2		
Oper. Unit:	AS00	9)Process: BEXHABS	10)Activity ID:			to complete on-shaded		16 Analyse			nd filtered V	Hg 245.1**	Se (IMS) filtered	Speciation, V_ASC	alkalinity	alkallriny tal (4.5),	Sulfate, - Dionex	te, C_NO3/NO2		
LAB USE ONLY	Se Speciation		Description of ID					17Comp.	18 Grab	TDS, TSS	Hg 1631 total and filtered V_Brand	Metals + F	Mn (ICP),	Se, Specia	Carbonate	bicarbonate alkalinity, alkalinity, total (4.5), pH -	Chloride, S Bromide, - I	Nittrate-nitrite,		
"Lab ID			Description or ID D Purge Eff	2-6-13	Time 0940	Signate P. N.	ure	=	+	1	+	1**	-	1		1	1		T	Γ
003195			EQ Tank		0912	P.W.						1**								
196			Reactor 1 Inf	2-6-13	0905	1					1	1	1	1		1				
197	5		ctor 1 Inf Hg Blk	2-6-13			V				1								do	100
193	9		Reactor 2 Inf	2-6-13	0918	PW					1	1	1	1		1				
200	i i i i i i i i i i i i i i i i i i i		ctor 2 Inf Hg Blk	2-6-13	1000	Barry PA)				1									Г
201	00 00		Reactor 2 Eff	2-6-13		PN.	67				1	1	1	1		1	1			5
202	ropriat		ctor 2 Eff Hg Blk	2-6-13	-	Barry P	/				1									
,	app app		"H Dii-	2-6-13	1030	PN						+	1						+	
203	alger — — — — — — — — — — — — — — — — — — —	The state of the s	ilter Blank	2017	10 90	FR		- 1				+	+					4		
	90 00														24		1			
	omer														Filter Fe	e and Mr	n in the	field		
	Cust			Control Property								-	Ret	urn	kit to					
1) Relinquished By			Time	2) Accepted B	600	the	7	2		-13	08	'zc)		ind.		²² Re	quest	ed Tur	narou	und
5)Relinquished By	3 Kmo	72 - 8 - 73	/Time 0736	4) Accepted B	let	An			Date/	1/13	07	30		RTANT!			Days_Days_	x		-
7)Relinquished By	111	Date Z	Time	8)Accepted B	y:				Date/	Fime .				desired		Ve	endor 1	4 Days	_x_	
9)Seal/Locked By	Alle	Date	/Time.	10) Seal/Lock	Opened By				Date	Fime				Customer, IMPORTA	*0	other	Z- Add. Co	≥ /- ost Will	-13 Apply	3
11)Seal/Locked By		Date	/Time	12)Seal/Lock	Opened By				Date	Fime				CE						

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM



February 22, 2013

Duke Energy
ATTN: Jay Perkins
Scientific Support-Laboratory
13339 Hagers Ferry Road
Huntersville NC 28078
jcperkins@duke-energy.com
labcustomer@duke-energy.com

RE: Project DUK-HV1201 Client Project: J13020159

Dear Mr. Perkins,

On February 8, 2013, Brooks Rand Labs (BRL) received three (3) wastewater sample and three (3) corresponding field blanks. An aliquot was removed from each sample bottle and filtered into a separate container designed for dissolved mercury (Hg) analysis. The sample volume from the original container was logged-in for total Hg analysis. All samples were received, prepared, analyzed, and stored according to BRL SOPs and EPA methodology.

Data used for regulatory purposes has a 24 hour filtration holding time requirement. Non-regulatory purposed data has a 48 hour filtration holding time. The samples were received within the non-regulatory holding time limit and results were not qualified.

The results were blank-corrected as described in the calculations section of the relevant SOP and may have been evaluated using reporting limits that have been adjusted to account for sample aliquot size. Please refer to the *Sample Results* page for sample-specific MDLs, MRLs, and other details.

All data was reported without additional qualification, aside from concentration qualifiers, and all associated quality control sample results met the acceptance criteria.

BRL, an accredited laboratory, certifies the reported results of all analyses for which BRL is NELAP accredited meet all NELAP requirements. For more details, see the *Report Information* page of the report. Please feel free to contact me if you have any questions.

Sincerely,

Tiffany Stilwater Project Manager

tiffany@brooksrand.com

tilwate

Client PO: 141391

Client PM: Jay Perkins



Report Information

Laboratory Accreditation

BRL is accredited by the National Environmental Laboratory Accreditation Program (NELAP) through the State of Florida Department of Health, Bureau of Laboratories (E87982) and is certified to perform many environmental analyses. BRL is also certified by many other states to perform environmental analyses. For a current list of our accreditations /certifications, please visit our website at http://www.brooksrand.com/default.asp?contentID=586. Results reported relate only to the samples listed in the report.

Field Quality Control Samples

Please be notified that certain EPA methods require the collection of field quality control samples of an appropriate type and frequency; failure to do so is considered a deviation from some methods and for compliance purposes should only be done with the approval of regulatory authorities. Please see the specific EPA methods for details regarding required field quality control samples.

Common Abbreviations

BLK	method blank	MS	matrix spike
BRL	Brooks Rand Labs	MSD	matrix spike duplicate
BS	laboratory fortified blank	ND	non-detect
CAL	calibration standard	NR	non-reportable
CCV	continuing calibration verification	PS	post preparation spike
COC	chain of custody record	REC	percent recovery
CRM	certified reference material	RPD	relative percent difference
D	dissolved fraction	RSD	relative standard deviation
DUP	duplicate	SCV	secondary calibration verification
ICV	initial calibration verification	SOP	standard operating procedure
MDL	method detection limit	SRM	standard reference material
MRL	method reporting limit	Т	total recoverable fraction

Definition of Data Qualifiers

(Effective 9/23/09)

- Detected by the instrument, the result is > the MDL but ≤ the MRL. Result is reported and considered an estimate. В
- Ε An estimated value due to the presence of interferences. A full explanation is presented in the narrative.
- н Holding time and/or preservation requirements not met. Result is estimated.
- Estimated value. A full explanation is presented in the narrative.

Project ID: DUK-HV1201

PM: Tiffany Stilwater

- Duplicate precision (RPD) for associated QC sample was not within acceptance criteria. Result is estimated. J-M
- Spike recovery for associated QC sample was not within acceptance criteria. Result is estimated. J-N
- Duplicate precision (RPD) was not within acceptance criteria. Result is estimated. M
- Spike recovery was not within acceptance criteria. Result is estimated. Ν
- Rejected, unusable value. A full explanation is presented in the narrative. R
- U Result is ≤ the MDL or client requested reporting limit (CRRL). Result reported as the MDL or CRRL.
- Result is not BLK-corrected and is within 10x the absolute value of the highest detectable BLK in the batch. X Result is estimated.

These qualifiers are based on those previously utilized by Brooks Rand Labs, those found in the EPA SOW ILM03.0, Exhibit B, Section III, pg. B-18, and the <u>USEPA Contract Laboratory Program National Functional Guidelines for Inorganic</u> Superfund Data Review; USEPA; January 2010. These supersede all previous qualifiers ever employed by BRL.

Project ID: DUK-HV1201 **PM:** Tiffany Stilwater



Analytical Laboratory Page 30 of 38

> Client PM: Jay Perkins Client PO: 141391

Sample Information

Sample	Lab ID	Report Matrix	Type	Sampled	Received
BioReactor 1 Inf	1306033-01	Influent	Sample	02/06/2013	02/08/2013
BioReactor 1 Inf	1306033-02	Influent	Sample	02/06/2013	02/08/2013
BioReactor 1 Inf Hg Blk	1306033-03	DIW	Field Blank	02/06/2013	02/08/2013
BioReactor 1 Inf Hg Blk	1306033-04	DIW	Field Blank	02/06/2013	02/08/2013
BioReactor 2 Inf	1306033-05	Influent	Sample	02/06/2013	02/08/2013
BioReactor 2 Inf	1306033-06	Influent	Sample	02/06/2013	02/08/2013
BioReactor 2 Inf Hg Blk	1306033-07	DIW	Field Blank	02/06/2013	02/08/2013
BioReactor 2 Inf Hg Blk	1306033-08	DIW	Field Blank	02/06/2013	02/08/2013
BioReactor 2 Eff	1306033-09	Effluent	Sample	02/06/2013	02/08/2013
BioReactor 2 Eff	1306033-10	Effluent	Sample	02/06/2013	02/08/2013
BioReactor 2 Eff Hg Blk	1306033-11	DIW	Field Blank	02/06/2013	02/08/2013
BioReactor 2 Eff Hg Blk	1306033-12	DIW	Field Blank	02/06/2013	02/08/2013

Batch Summary

Analyte	Lab Matrix	Method	Prepared	Analyzed	Batch	Sequence
Hq	Water	EPA 1631	02/11/2013	02/14/2013	B130230	1300104

Client PM: Jay Perkins Client PO: 141391



Project ID: DUK-HV1201

PM: Tiffany Stilwater

Sample Results

Sample	Analyte	Report Matrix	Basis	Result	Qualifier	MDL	MRL	Unit	Batch	Sequence
BioReactor 1 I	nf									
1306033-01	Hg	Influent	Т	739		18.9	50.5	ng/L	B130230	1300104
1306033-02	Hg	Influent	D	134		3.79	10.1	ng/L	B130230	1300104
BioReactor 1 I	nf Hg Blk									
1306033-03	Hg	DIW	T	0.15	U	0.15	0.40	ng/L	B130230	1300104
1306033-04	Hg	DIW	D	0.15	U	0.15	0.40	ng/L	B130230	1300104
BioReactor 2 E	≣ff									
1306033-09	Hg	Effluent	Т	135		0.16	0.42	ng/L	B130230	1300104
1306033-10	Hg	Effluent	D	23.0		0.15	0.39	ng/L	B130230	1300104
BioReactor 2 B	Eff Hg Blk									
1306033-11	Hg	DIW	T	0.16	U	0.16	0.42	ng/L	B130230	1300104
1306033-12	Hg	DIW	D	0.15	U	0.15	0.41	ng/L	B130230	1300104
BioReactor 2 I	nf									
1306033-05	Hg	Influent	Т	356		0.38	1.02	ng/L	B130230	1300104
1306033-06	Hg	Influent	D	21.5		0.16	0.42	ng/L	B130230	1300104
BioReactor 2 I	nf Hg Blk									
1306033-07	Hg	DIW	T	0.15	U	0.15	0.41	ng/L	B130230	1300104
1306033-08	Hg	DIW	D	0.15	U	0.15	0.40	ng/L	B130230	1300104

Client PM: Jay Perkins Client PO: 141391



Accuracy & Precision Summary

Batch: B130230 Lab Matrix: Water Method: EPA 1631

Project ID: DUK-HV1201 **PM:** Tiffany Stilwater

Sample B130230-SRM1	Analyte Certified Reference Materia Hg	Native al (1307035	Spike 5, NIST 1641d 15.68	Result 1000x diluti 16.03	Units ion) ng/L	REC 8	0-200	RPD & Limits
B130230-MS3	Matrix Spike (1306022-02) Hg	0.61	20.70	18.50	ng/L	86%	71-125	
B130230-MSD3	Matrix Spike Duplicate (130 Hg	0 6022-02) 0.61	20.96	18.87	ng/L	87%	71-125	2% 24
B130230-MS4	Matrix Spike (1306033-01) Hg	739.3	4545	5583	ng/L	107%	71-125	
B130230-MSD4	Matrix Spike Duplicate (130 Hg	739.3	4545	5570	ng/L	106%	71-125	0.2% 24
B130230-MS1	Matrix Spike (1306035-01) Hg	1.74	7.879	10.10	ng/L	106%	71-125	
B130230-MSD1	Matrix Spike Duplicate (130	06035-01) 1.74	7.776	9.93	ng/L	105%	71-125	2% 24

Analytical Laboratory Page 33 of 38

Client PM: Jay Perkins Client PO: 141391



Method Blanks & Reporting Limits

Batch: B130230 Matrix: Water Method: EPA 1631 Analyte: Hg

Project ID: DUK-HV1201 **PM:** Tiffany Stilwater

 Sample
 Result
 Units

 B130230-BLK1
 0.15
 ng/L

 B130230-BLK2
 0.16
 ng/L

 B130230-BLK3
 0.16
 ng/L

 B130230-BLK4
 0.16
 ng/L

 Average: 0.16
 Standard Deviation: 0.01
 MDL: 0.15

 Limit: 0.50
 Limit: 0.10
 MRL: 0.41

Client PM: Jay Perkins Client PO: 141391



Project ID: DUK-HV1201 **PM:** Tiffany Stilwater

Instrument Calibration

Sequence: 1300104 Total Mercury and Mercury Speciation by CVAFS

Method: EPA 1631

Instrument: THG-05 Date: 02/14/2013 Analyte: Hg

Lab ID 1300104-IBL1	True Value	Result 0.99	Units pg of Hg	REC	C & Limits
1300104-IBL2		2.53	pg of Hg		
1300104-IBL3		2.41	pg of Hg		
1300104-IBL4		2.58	pg of Hg		
1300104-CAL1	10.00	9.98	pg of Hg	100%	
1300104-CAL2	25.00	24.60	pg of Hg	98%	
1300104-CAL3	100.0	99.33	pg of Hg	99%	
1300104-CAL4	500.0	500.9	pg of Hg	100%	
1300104-CAL5	2500	2515	pg of Hg	101%	
1300104-CAL6	10000	10180	pg of Hg	102%	
1300104-ICV1	1568	1603	pg of Hg	102%	85-115
1300104-CCB1		7.14	pg of Hg		
1300104-CCV1	500.0	510.2	pg of Hg	102%	77-123
1300104-CCB2		4.56	pg of Hg		
1300104-CCB3		3.69	pg of Hg		
1300104-CCB4		3.60	pg of Hg		
1300104-CCV2	500.0	532.6	pg of Hg	107%	77-123
1300104-CCB5		3.59	pg of Hg		
1300104-CCV3	500.0	534.4	pg of Hg	107%	77-123
1300104-CCB6		4.82	pg of Hg		
1300104-CCV4	500.0	538.8	pg of Hg	108%	77-123
1300104-CCB7		7.27	pg of Hg		
1300104-CCV5	500.0	535.9	pg of Hg	107%	77-123
1300104-CCB8		4.68	pg of Hg		
1300104-CCV6	500.0	528.8	pg of Hg	106%	77-123
1300104-CCB9		5.03	pg of Hg		
1300104-CCV7	500.0	523.6	pg of Hg	105%	77-123
1300104-CCBA		4.72	pg of Hg		
1300104-CCV8	500.0	524.5	pg of Hg	105%	77-123
1300104-CCBB		5.83	pg of Hg		
1300104-CCBC		5.63	pg of Hg		
1300104-CCVA	500.0	517.8	pg of Hg	104%	77-123
1300104-CCBD		3.89	pg of Hg		
1300104-CCVB	500.0	512.6	pg of Hg	103%	77-123
1300104-CCBE		3.33	pg of Hg		
1300104-ICV2	1568	1596	pg of Hg	102%	85-115
1300104-CCVC	500.0	519.9	pg of Hg	104%	77-123
1300104-CCBF		3.04	pg of Hg		
1300104-CCVD	500.0	529.6	pg of Hg	106%	77-123
1300104-CCBG		3.46	pg of Hg		

Analytical Laboratory Page 35 of 38

Client PM: Jay Perkins Client PO: 141391



Project ID: DUK-HV1201 **PM:** Tiffany Stilwater

Instrument Calibration

Sequence: 1300104 Total Mercury and Mercury Speciation by CVAFS

Method: EPA 1631

Instrument: THG-05 Date: 02/14/2013 Analyte: Hg

 Lab ID
 True Value
 Result
 Units
 REC & Limits

 1300104-CCVE
 500.0
 528.8
 pg of Hg
 106%
 77-123

 1300104-CCBH
 2.82
 pg of Hg

Client PM: Jay Perkins Client PO: 141391



Project ID: DUK-HV1201

PM: Tiffany Stilwater

Sample Containers

	ID: 1306033-01 uple: BioReactor 1 Inf		•	ort Matrix: Influent ole Type: Sample			cted: 02/06/2013
Des A	Container Bottle FLPE Hg-T	Size 500mL	Lot 71666330 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1306033-02		•	ort Matrix: Influent ole Type: Sample			cted: 02/06/2013 ived: 02/08/2013
Des A	Container Bottle FLPE Hg-T	Size 250mL	Lot 13-0001	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1306033-03 ple: BioReactor 1 Inf Hg Blk		•	ort Matrix: DIW ole Type: Field Blank			cted: 02/06/2013
Des A	Container Bottle FLPE Hg-T	Size 500mL	Lot 71666330 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1306033-04 ple: BioReactor 1 Inf Hg Blk		•	ort Matrix: DIW ole Type: Field Blank			cted: 02/06/2013
Des A	Container Bottle FLPE Hg-T	Size 250mL	Lot 13-0001	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1306033-05 uple: BioReactor 2 Inf		•	ort Matrix: Influent ole Type: Sample			cted: 02/06/2013
Des A	Container Bottle FLPE Hg-T	Size 500mL	Lot 71666330 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1306033-06 uple: BioReactor 2 Inf		-	ort Matrix: Influent ole Type: Sample			cted: 02/06/2013
Des A	Container Bottle FLPE Hg-T	Size 250mL	Lot 13-0001	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler
	ID: 1306033-07 ple: BioReactor 2 Inf Hg Blk			ort Matrix: DIW ole Type: Field Blank			cted: 02/06/2013
Des A	Container Bottle FLPE Hg-T	Size 500mL	Lot 71666330 10	Preservation none	P-Lot n/a	рН	Ship. Cont. Cooler



Analytical Laboratory Page 37 of 38

> Client PM: Jay Perkins Client PO: 141391

Sample Containers

Lab ID: 1306033-08 Report Matrix: DIW Collected: 02/06/2013 Sample: BioReactor 2 Inf Hg Blk Sample Type: Field Blank Received: 02/08/2013 Des Container **Size** Lot **Preservation** P-Lot Ship. Cont. Bottle FLPE Hg-T 250mL 13-0001 none n/a Cooler Lab ID: 1306033-09 Report Matrix: Effluent Collected: 02/06/2013 Sample: BioReactor 2 Eff Sample Type: Sample Received: 02/08/2013 Des Container **Preservation** P-Lot Ship. Cont. Size Lot pН Bottle FLPE Hg-T 500mL 71666330 none n/a Cooler 10 Lab ID: 1306033-10 Report Matrix: Effluent Collected: 02/06/2013 Sample: BioReactor 2 Eff Sample Type: Sample Received: 02/08/2013 Size Des Container Lot **Preservation** P-Lot Hq Ship. Cont. Α Bottle FLPE Hg-T 250mL 13-0001 none n/a Cooler **Lab ID:** 1306033-11 Collected: 02/06/2013 Report Matrix: DIW Sample Type: Field Blank Sample: BioReactor 2 Eff Hg Blk Received: 02/08/2013 Container Size Preservation P-Lot Ship. Cont. Des Lot pН Bottle FLPE Hg-T 500mL 71666330 none n/a Cooler 10 **Lab ID**: 1306033-12 Report Matrix: DIW Collected: 02/06/2013 Sample: BioReactor 2 Eff Hg Blk Received: 02/08/2013 Sample Type: Field Blank Container **Preservation** P-Lot Ship. Cont. Des Size Lot pH Bottle FLPE Hg-T 250mL 13-0001 none n/a Cooler

Shipping Containers

Cooler

Received: February 8, 2013 9:00 Tracking No: 535305198375 via FedEx

Coolant Type: Ice Temperature: 0.1 °C Description: Cooler
Damaged in transit? No
Returned to client? No

Custody seals present? No Custody seals intact? No COC present? Yes

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST FORM Page 38 of 38 **Duke Energy Analytical Laboratory Analytical Laboratory Use Only** Duke Energy.. ¹⁹Page 1 of 2 Mail Code MGO3A2 (Building 7405) Matrix: OTHER Originating DISTRIBUTION 13339 Hagers Ferry Rd ORIGINAL to LAB. Huntersville, N. C. 28078 (704) 875-5245 SAMPLE PROGRAM Ground Water COPY to CLIENT Fax: (704) 875-4349 NPDES: Drinking Water ÙST: 1)Project Name Allen Wastewater - Nietering RCRA (January 2013 - Test Burn) Waste 2) Client: 4)Fax No: Prism, ASC, Brooks 15Preserv.:1=HCL Ron Laws, Robbin Jolly, Bill Kennedy, 2=H,SO, 3=HNO **Don Scruggs** 3 4=Ice 5=None 3 4 5)Project: 6)Account: Mail Code: MR# 16 Analyses Required 1g 1631 total and filtered V_Brand Se (IMS) filtered Speciation, V_ASC MASFFLX C_NO3/NO2 Carbonate alkalinity, bicarbonate alkalinity, alkalinity, total (4.5), pH - V_Prism 245.1** 8)Oper. Unit: 9)Process: 10)Activity ID: AS00 Customer to complete all , Sulfate, - Dionex **BEXHABS** appropriate non-shaded areas. Metals + Hg Mn (ICP), LAB USE ONLY Chloride, 8 Bromide, -17Comp. Se Speciation Bottle 18Grab TDS, Se, ¹³Sample Description or ID Date Time Signature FGD Purge Eff 2-6-13 0940 1 1 EQ Tank 2-6-13 0912 P.r. 197 0905 P. L BioReactor 1 Inf 2-6-13 1 1 100 BioReactor 1 Inf Hg Blk 2-6-13 0950 Barry 1 100 BioReactor 2 Inf 2-6-13 0918 1 1 1 1 7001 BioReactor 2 Inf Hg Blk 2-6-13 1000 Barry 1 BioReactor 2 Eff 0909 2-6-13 1 1 1 1 202 2-6-13 0955 BioReactor 2 Eff Hg Blk 203 Filter Blank 2-6-13 1030 Filter Fe and Mn in the field Return kit to Robbin Jolly Customer to sign & date below - fill out from left to right. 1) Relinguished By Date/Time 22Requested Turnaround 2-7-13 0820 , IMPORTANT! desired turnaround. 3) Relinguished By Date/Fire Date/Time 21 Days ____X_ 5)Relinguished By Date/Time 6)Accepted By: Date/Time *7 Days Vendor 14 Days __X__ 2-2-13 Customer, Please indicate of *Other 2-21-13 2-7-13 Add. Cost Will Apply Comments * Metals=TRM/IMS = As, Cd, Cr, Cu, Ni, Se, Ag, Zn (8) TRM/ICP = B, Ca, Fe, Mg, Mn, (5) ** Ha 245.1 on these 2 samples

Analytical Laboratory